

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

LARRY C DUDA
MARY BETH DUDA

CASE NO. 05 B 28802

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor

SSN XXX-XX-5469 SSN XXX-XX-1700

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 07/21/05 and confirmed on 10/07/05.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 54392.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
GMAC PAYMENT CENTER	SECURED VEHIC	20000.00	1823.43	20000.00
FIA CARD SERVICES	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	1571.97	34.73	577.58
CB&T	UNSECURED	NOT FILED	.00	.00
CARTEGY PAYMENT RECOVERY	UNSECURED	NOT FILED	.00	.00
CHASE MANHATTAN BANK USA	UNSECURED	NOT FILED	.00	.00
CHASE MANHATTAN BANK USA	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	5987.08	132.52	2199.82
PORTFOLIO RECOVERY ASSOC	UNSECURED	6961.90	154.10	2557.99
FIRST EXPRESS	UNSECURED	1915.90	42.37	703.95
KOHL'S	UNSECURED	641.12	14.56	235.57
LAKESHORE CREDIT UNION	UNSECURED	7368.51	163.12	2707.39
ECAST SETTLEMENT CORPORA	UNSECURED	17341.26	383.94	6371.65
PAYDAY LOAN	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	862.38	19.12	316.86
RESURGENT CAPITAL SERVIC	UNSECURED	1013.00	22.44	372.20
ASSET ACCEPTANCE CORP	UNSECURED	16131.28	357.09	5927.07
TCF NATIONAL BANK	UNSECURED	NOT FILED	.00	.00
ASSET ACCEPTANCE CORP	UNSECURED	837.19	18.81	307.61
ECAST SETTLEMENT CORPORA	UNSECURED	10035.98	222.22	3687.49

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
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GMAC PAYMENT CENTER	UNSECURED	238.22	11.69	87.53
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Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	20000.00	.00	70905.79	.00	90905.79
PRINCIPAL PAID	20000.00	.00	26052.71	.00	46052.71

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INTEREST PAID	1823.43	.00	1576.71	.00	3400.14
TOTAL PAID	21823.43	.00	27629.42	.00	49452.85
The Debtor's attorney, LEGAL HELPERS PC, was allowed \$					2700.00
and was paid \$ 700.00 direct and \$ 2000.00 through the plan.					

The Trustee received \$ 2414.15 .

Refunds to the Debtor totaled \$ 525.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 03/16/09

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE